CALIFORNIA ARTS COUNCIL LIST OF RECEIPTS

FOR OPERATION/PRODUCTION EXPENSES

CONTRACTOR NAME CO		NTRACT NUMBER	CONTRACT PERIOD	
Date on Receipt**	Name of Person or Company Paid	Total of Receipt	CAC Expense This Receipt	MATCH Expense This Receipt
COLUMN TOTAL – OPERATION/PRODUCTION EXPENSES		\$	\$	\$

Date on Receipt: Indicate the check date. **This date must fall within the contract period.

Name: Indicate the person or company paid.

Total of Receipt: Indicate the total amount of check or payment.

CAC Expenses This Receipt: Indicate the portion of total check amount applied to the CAC Expense.

MATCH Expenses This Receipt: Indicate the portion of total check amount applied to the MATCH Expense.